

## ORIGINAL

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## **BEFORE THE ARIZONA POWER PLANT AND**

2	TRANSMISSION LINE SITING COMMITTEE		
3	IN THE MATTER OF THE APPLICATION OF SOUTHWEST TRANSMISSION COOPERATIVE,	) Arizona Corporation Commission	
4	INC., OR ITS ASSIGNEES, IN CONFORMANCE WITH THE REQUIREMENTS OF ARIZONA	) )	
5	REVISED STATUTES §§ 40-360, et seq., FOR A CERTIFICATE OF ENVIRONMENTAL	) Docket No. L-00000CC-09-0158-0142 )	
6	COMPATIBILITY AUTHORIZING THE CONSTRUCTION OF THE SAN MANUEL	) )    Case No. 142	
7	INTERCONNECT PROJECT LOCATED IN THE VICINITY OF SAN MANUEL IN PINAL COUNTY,		
8	ARIZONA.	)	
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10	PROCEDURAL ORD	Q3 ( )	
11	An application for a Certificate of Environmental C	ompatibility was filed in the above	
12	captioned matter with docket control of the Arizona Corporation Commission ("Commission") on March 27, 2009. A copy of the application was transmitted to John Foreman, designee of the		
13	Attorney General of Arizona, Terry Goddard, as Chairmar	n ("Chairman") and Presiding Officer of	
14	the Arizona Power Plant and Transmission Line Siting Committee ("Line Siting Committee").  A.R.S. §§ 40-360.01(B) (1) and 40-360.03. As authorized by A.R.S. §§ 40-360.01(C) and (D),		
15	40-360.04 and A.A.C. R14-3-201(E), the Chairman issues	s the following procedural order,	
16	IT IS ORDERED:		
17	The Applicant and all other potential parties ("pe 40-360(8) who intend to intervene or request to	o intervene pursuant to A.R.S. § 40-	
18	360.05(A)) shall advise the Chairman in writing o conference scheduled below if they disagree the	nat the time limit for decision on the	
19	application by the Line Siting Committee set by A 2009.	.R.S. § 40.360.04(D) is September 23,	
20	The Applicant shall arrange for the publication a	nd posting of notice of the evidentiary	
21	hearing, as agreed to at a pre-application hearing potential intervenors, in a form approved by the C	g involving the Applicant and all known	
22	to form to all known potential interested parties. It copy of the notice and present testimony describ	n addition, the Applicant shall submit a	
23	notice at the evidentiary hearing.	and pooring of the	
24	The Applicant shall make arrangements for the Hilton Tucson El Conquistador, 10000 North C		
25	beginning at 10:00 a.m. on May 12, 2009, and cor		

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at 9:00 a.m. In addition, the Applicant shall make arrangements for a public comment session to be held at the same venue as needed during the time scheduled for the hearing. The Applicant shall make arrangements for further regular sessions and, if

- 4. The Applicant shall contact Michael Kearns, Chief Finance Officer of the Commission (602-542-3931) and advise him of the Applicant's position concerning reimbursement of the Line Siting Fund should the expenses of the hearings exceed the application fee and to discuss financial arrangements regarding hotel reservations and other expenses of the Line Siting Committee Members. A.R.S. § 40-360.10. The Applicant shall advise the Chairman of the results of these discussions so the necessary information may be communicated to the Line Siting Committee Members.
- 5. The parties and any other potential parties ("persons" within the meaning of A.R.S. § 40-360(8) who intend to intervene or request to intervene pursuant to A.R.S. § 40-360.05(A)) shall not communicate with any member of the Line Siting Committee about any procedural matters or any factual issues or legal issues relating to the Application while the Application is pending before the Line Siting Committee. The only exception is the parties may communicate with the Chairman during the time the Application is pending about procedural matters relating to the preparation of the Application for hearing, the hearing on the Application and the decision on the Application by the Line Siting Committee. Communication of the parties with the Chairman about any procedural matters during the time an Application is pending shall be in writing with a copy of the writing to all parties or known potential parties ("persons" within the meaning of A.R.S. § 40-360(8) who have expressed an intention to intervene or request to intervene pursuant to A.R.S. § 40-360.05(A)), or shall be on the record at a pre-application hearing, at a procedural hearing or at the hearing on the application. Any party who initiates any written communication sent to the Chairman shall file with docket control of the Commission a copy of the communication including its distribution list within 10 days of sending the communication.
- 6. Whenever an agenda is filed pursuant to A.R.S. § 38-431.02, all parties shall submit at least forty-eight hours before the hearing or meeting described in the agenda any objections, additions or corrections to the agenda in order to bring the agenda into compliance with A.R.S. § 38-431.02 in writing to the Chairman, serve a copy upon all other parties and file a copy with docket control of the Commission.
- 7. In addition, all parties shall meet and confer as needed before, during and after the hearing to attempt to resolve any disputes amongst the parties. The parties also shall keep all other parties advised of their positions and intentions with regard to the presentation of evidence, witnesses and the application process in general to avoid delay, the presentation of repetitive evidence and any unfair advantage from surprise.
- 8. All parties shall prepare brief summaries of the expected direct testimony of each witness they will call. In lieu of a testimonial summary, a party may pre-file and exchange all or substantially all of the direct testimony of any witness. Testimonial summaries and pre-filed testimony should be filed no later than the last pre-hearing conference or three business days before the witness is to testify, whichever is later. Except for good cause,

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- 9. All parties shall meet, confer and exchange all exhibits the party plans to offer in evidence before the hearing or before they are referred to in testimony or offered in evidence. The Applicant shall, and other parties may, provide one or more three ring binders for the Chairman and each member of the Line Siting Committee to hold exhibits at the beginning of the hearing and as needed during the hearing. Each party shall prepare a numbered list of the exhibits and a copy of all exhibits suitable for placement in the binders that have been exchanged with the other parties that each party expects to offer in evidence at the hearing for the Chairman and each Line Siting Committee member. The exhibits shall be provided at the beginning of the hearing and during the hearing before reference to the exhibit is made in the hearing. Except for good cause, no exhibit that was not exchanged with the other parties shall be considered at the hearing. Any exhibit to which reference is made during any hearing that is not offered or admitted into evidence shall be provided to the court reporter at the evidentiary hearing for inclusion in the record unless it is withdrawn and the Chairman determines its filling is not necessary to an understanding of the actions of the Committee.
- 10. All exhibits shall be consecutively numbered with the Applicant's exhibits denominated: A-1, A-2, etc. Each intervening party will be assigned by the Chairman a letter or letters of the alphabet as a preface with which to consecutively number its exhibits. For example, the Commission Staff will number its exhibits: CC-1, CC-2, etc.
- 11. The Applicant may make an opening statement at the beginning of the hearing of no more than thirty minutes. Each other party may make an opening statement of no more than five minutes.
- 12. Public comment will be heard after the opening statements and at other times set by the Chairman during the hearing. See ¶ 3, above.
- 13. In the event the Chairman determines that a tour is appropriate, the Applicant shall arrange for transportation of any Committee Members who wish to attend a tour of the locations where facilities proposed in the application or similar facilities are located. The Applicant shall submit to the Chairman, for approval in advance of the hearing, a schedule and protocol agreed to by all parties for the tour. If all parties do not agree upon the schedule and protocol for the tour, the disagreements shall be submitted to the Chairman for resolution. The protocol shall identify the tour route, identify the location of any stops, and identify any witnesses who will accompany the tour. Counsel may ask brief explanatory questions of the identified witness or witnesses during the stops about the location, what can be seen from the location of the stop and the relevance of the location or view to the Application in the discretion of the Chairman. All witnesses who testify on the tour shall be sworn before their testimony. All questions and answers shall be before a court reporter. No testimony or discussion with or between Committee Members about the Application or matters relating to the Application will take place, except on the record before a court reporter at the designated stops. The protocol shall provide for access to any testimony presented at stops on a tour to members of the public. Members of the public who wish to attend the tour shall be encouraged to notify

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the parties or the appropriate staff of Arizona Corporation Commission in advance of their intention to attend.

- 14. Parties may present their witnesses in panels where appropriate. A party that intends to present witnesses in panels shall identify the members of any panel at the time it files its witness summaries.
- 15. The Applicant shall make arrangements for the preparation of expedited court reporter transcripts of all pre-application hearings, pre-hearing procedural hearings and the evidentiary hearing, so that the transcripts are available for public inspection within three working days after each hearing date, as required by A.R.S. § 38-431.01D and § 40-360.04C. In addition, the Applicant shall file a certification with Commission docket control that it has provided a copy of the transcripts to a public library identified in the certification that is in the vicinity of the application.
- 16. On or before the final pre-hearing procedural hearing set below, the Applicant shall, and the other parties may, file proposed findings of fact, proposed conclusions of law, the wording of any proposed Certificate of Environmental Compatibility and the wording of any proposed conditions to the Certificate.
- 17. If the beginning of closing arguments and the Line Siting Committee's deliberations are more than one week after the beginning of the hearing, the parties shall meet and confer after the hearing begins and before closing arguments concerning proposed findings of fact, proposed conclusions of law, a proposed Certificate of Environmental Compatibility and the wording of any proposed conditions to the Certificate. If the parties are able to agree upon part or all of the proposed findings of fact, proposed conclusions of law, proposed forms of a Certificate of Environmental Compatibility and proposed wording of conditions to the Certificate, all that is agreed upon should be reduced to writing and filed with Commission docket control. If the parties are not able to agree completely, the Applicant shall, and all other parties may, file proposed findings of fact, proposed conclusions of law, proposed wording of a Certificate of Environmental Compatibility and proposed wording of conditions to the Certificate on the day before the beginning of closing arguments and the Line Siting Committee's deliberations. If the Applicant or any other party proposes conditions based upon conditions used in prior cases, each proposed condition from a prior case shall contain the case number of the most recent prior Certificate of Environmental Compatibility using the language approved by the Commission.
- 18. All witness summaries, proposed findings of fact, proposed conclusions of law, proposed Certificates of Environmental Compatibility and proposed conditions of Certificates, shall be filed with Commission docket control pursuant to A.A.C. R14-3-204 and -205. If any documents that are filed are hand delivered during the hearing, eleven copies shall be submitted to the Chairman for distribution to the other Committee Members.
- 19. Within five business days after the hearing concludes and the Committee renders its decision, the parties shall meet and confer in person or electronically to determine if they can agree upon the final wording of a proposed Certificate of Environmental

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Compatibility. If the parties can agree upon the final wording of a proposed Certificate of Environmental Compatibility, Applicant shall file forthwith the agreed upon proposed Certificate of Environmental Compatibility. If the parties are not able to agree upon a proposed form of Certificate of Environmental Compatibility, the Applicant shall file, and the other parties may file, within ten days after the date of the decision of the Committee. those portions of the proposed Certificate of Environmental Compatibility upon which the parties agree. The Applicant also shall file, and any other party also may file, its understanding of any disputed portions of the proposed Certificate of Environmental Compatibility. All proposed forms of the Certificate of Environmental Compatibility and any objections or proposed revisions shall be filed with docket control of the Commission and a copy shall be hand delivered to the office of the Chairman at 1275 W. Washington, Phoenix, Arizona. Objections or suggestions that are not timely filed shall be considered waived. The copy of the proposed Certificate of Environmental Compatibility filed by the Applicant and any proposed revisions filed by the parties served upon the Chairman shall include an electronic file containing the wording of the proposed language in a format compatible with Microsoft® Word word processing program.

- 20. The Applicant and all other potential parties ("persons" within the meaning of A.R.S. § 40-360(8) who intend to intervene or request to intervene pursuant to A.R.S. § 40-360.05(A)) shall meet with the Chairman for a final pre-hearing conference on May 5, 2009, at 2:00 p.m. at the offices of the Attorney General of Arizona at 1275 W. Washington, Phoenix, Arizona. Parties may appear by telephone with the prior permission of the Chairman. At the final pre-hearing conference, the Chairman will review with the parties:
  - a. The publication and posting of notices of the hearing;
  - b. The proposed agenda for the evidentiary hearing;
  - c. Any notices to intervene, applications to intervene, and applications to make a limited appearance;
  - d. The status of attempts to narrow the issues at the evidentiary hearing or to agree to language in the proposed findings of fact, proposed conclusions of law, proposed Certificates of Environmental Compatibility and proposed conditions to the Certificate;
  - e. The status of the filing and exchange of witness summaries or written testimony, proposed findings of fact, proposed conclusions of law, proposed Certificates of Environmental Compatibility and proposed conditions to the Certificate;
  - f. The status of the exchange of exhibits amongst the parties;
  - g. Any objections, motions, responses and legal memoranda that have been filed;
  - h. Plans and preparations for the hearing, public comment session, and tour of the proposed site.

IT IS FURTHER ORDERED, the Chairman may amend or waive any portion of this Procedural Order by subsequent Procedural Order, by ruling at a pre-hearing conference or at a hearing.

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DATED this 8th day of April, 2009,

	DATED this 8 <sup>th</sup> day of April, 2009,	
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3	John Foreman	
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7 8	The Original and 25 copies were	
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10	Arizona Corporation Commission	
11	Phoenix, AZ 85007	
12	8th day of April. 2009 to:	
13	Robin Mitchell	
14	<sup>4</sup>    Janice Alward, Chief Counsel	
15	Arizona Corporation Commission 1200 West Washington Street	
16	6 Phoenix, AZ 85007 Counsel for Legal Division Staff	
17	7   Michael M. Grant	
18	Gallagher and Kennedy, P.A. 2575 East Camelback Road	
19	9   Suite 1100   Phoenix, AZ 85016	
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22	2200 Horar Contract	
23	Phoenix, Arizona 85004-1481	
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25	Tara Williams	